

Government Furnished Property

David Guinasso  
Altamirano Consulting  
OSD (AT&L) DPAP PDI

# What is the problem we are trying to fix?

- We don't know what we own
- We don't know where it is
- We don't know what its worth
- We don't get the most value out of what we own



**Important questions to be able to answer for**

# Audits related to GFP

**General Accountability Office (GAO)** GAO-04-779, Navy Needs to Improve the Management Over Government-Furnished Material Shipped to Its Repair Contractors, July 23, **2004**

**US Army Audit Agency (USAAA)** Report No. A-2005-0126-FFE, Management of Government Furnished Property, U.S. Army Garrison, Fort Hood, Texas, dated, Mar 4, **2005**

**GAO** Report No. GAO-08-316R. Subject: Defense Logistics: The Army Needs to Implement an Effective Management and Oversight Plan for the Equipment Maintenance Contract in Kuwait, dated January 22, **2008**

**DoD Inspector General (DoD IG)** Report No. 2009-089, Internal Controls Over Government Property in the Possession of Contractors at Two Army Locations, dated June 18, **2009**

**USAAA** Report No. A-2009-0183-ALL, Applying Agreed-Upon Procedures to Determine if There Was a Potential for Theft of Property and Loss of Funds to the Government Due to the Actions of a Government Property Administrator, dated August 14, **2009**

**USAAA** Report No. A-2010-0018-ALL, Audit of Management and Visibility of Government Property Provided to the Contractor Performing Bulk Fuel Operations in Kuwait, dated December 17, **2009**

**Air Force Audit Agency** Report No. F2010-0005-FB3000, Government Furnished Equipment Financial Statement Reporting, dated January 11, **2010**

**USAAA** Report No. A-2010-0133-FFE, Time Sensitive Report - Accountability of Contractor Acquired Property, Audit of Planning for Disposal of Chemical Demilitarization and Storage Facilities, dated July 13, **2010**

**DoD IG** Report No. D-2010-088, Accountability and Disposition of Government Furnished Property in Conjunction with the Iraq Drawdown - Logistics Civil Augmentation Program, dated September 20,

# The Vision

Using technology to enable the capture information about property and follow its movement between the Government and the Contractor.



# The Tools

- IUID Registry
- WAWF
- DLMS
- APSRs
- EDA
- LTDD
- PCARSS



# Synchronizing the Policy\*

<b>Material/ Logistics</b>	<b>Equipment/ Accountability</b>	<b>Acquisition/ GFP</b>
DoDM 4140	DoDI 5000.64	DoDI 4161.02
Re-write in progress	Published May 2011	Published March 2012

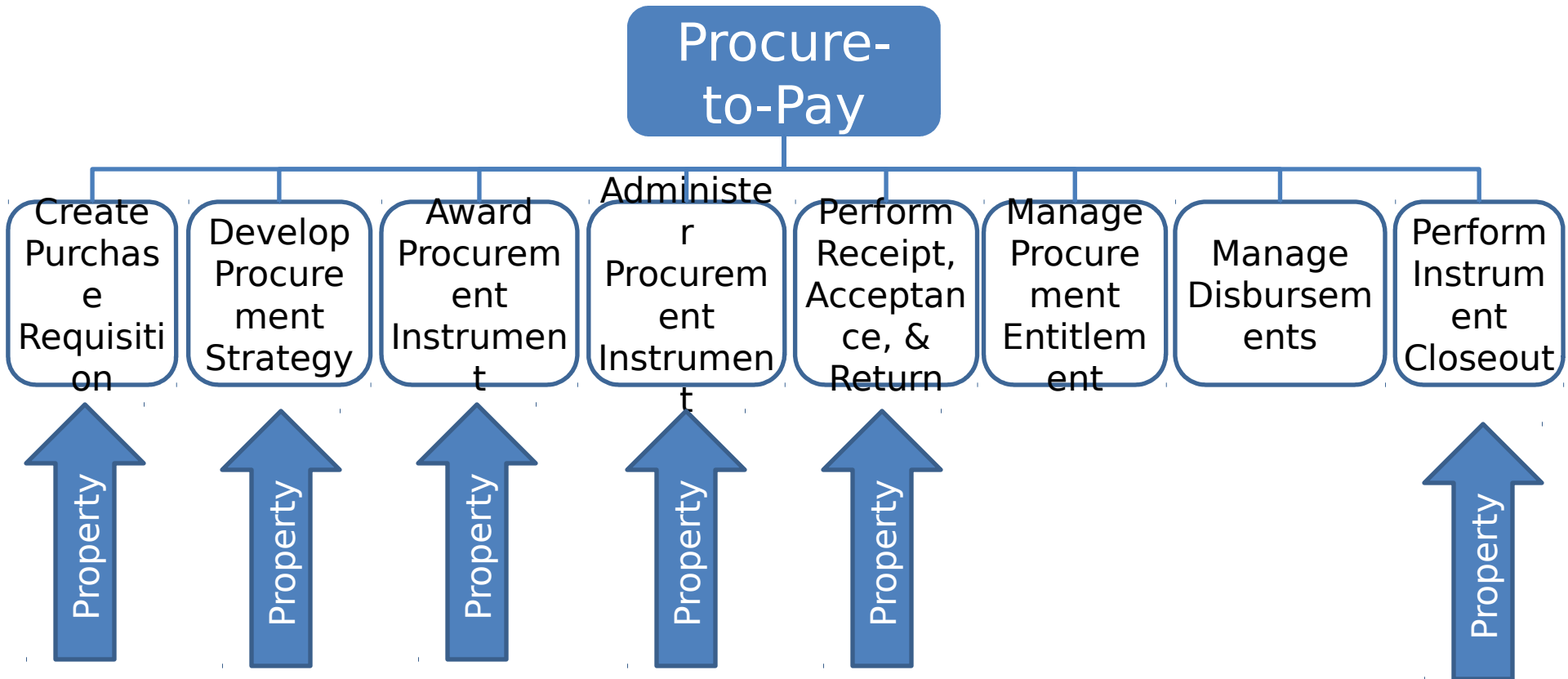
Policies based on 19 business rules ensuring consistency of policy and terminology across organizations

# Accomplishments

- Incorporated administration of GFP and data exchanges to APSRs into BEA 9.0 – February 2012
- GFP Instruction - March 2012
- Published Guidebook – March 2012
- Fillable formats – April 2012
- Published SOP – July 2012
- Four changes to the FAR and six changes to the DFARS
  - New 252.211-7007 Reporting of GFP published - August 2012

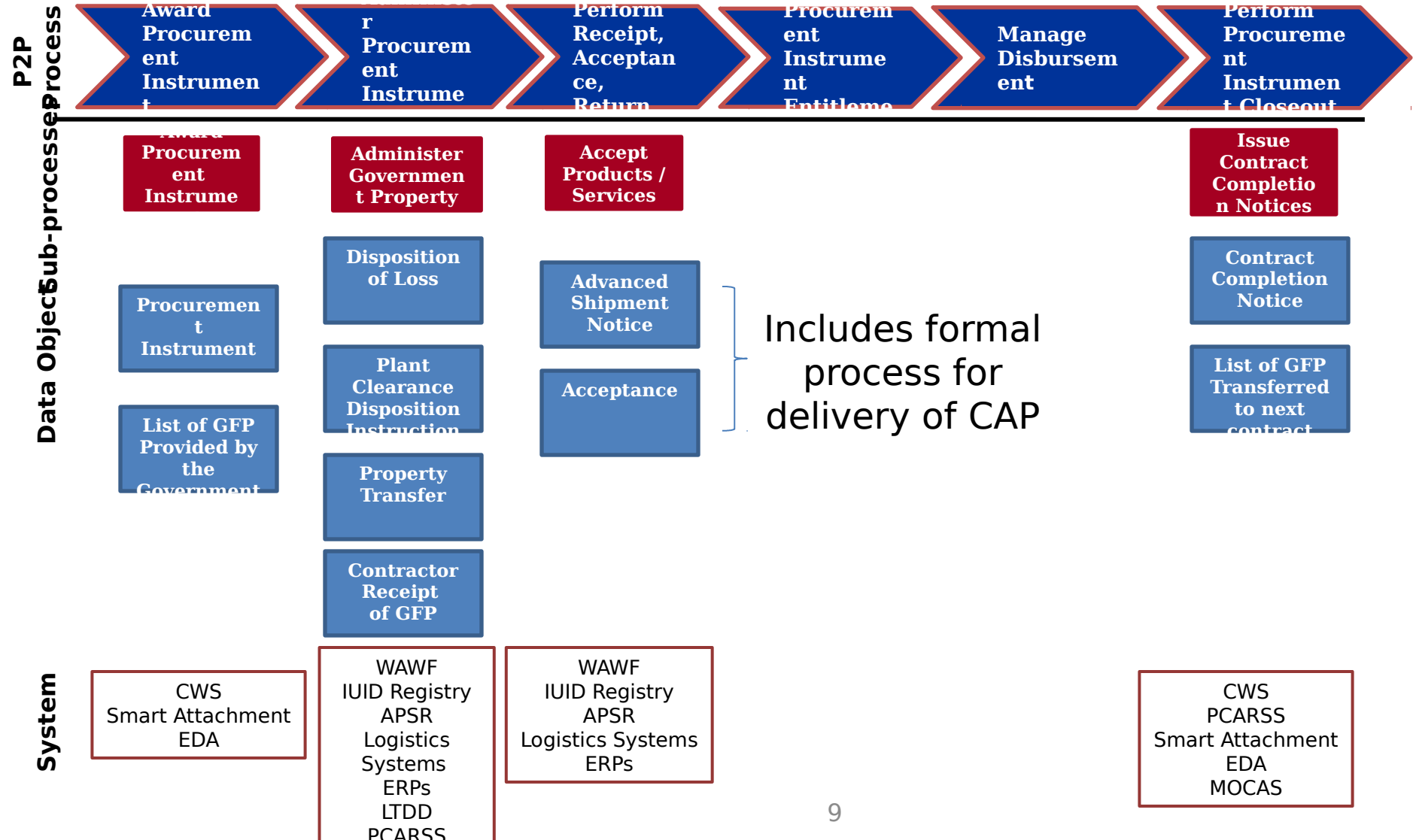


# BEA 9.0 Procure to Pay Process:



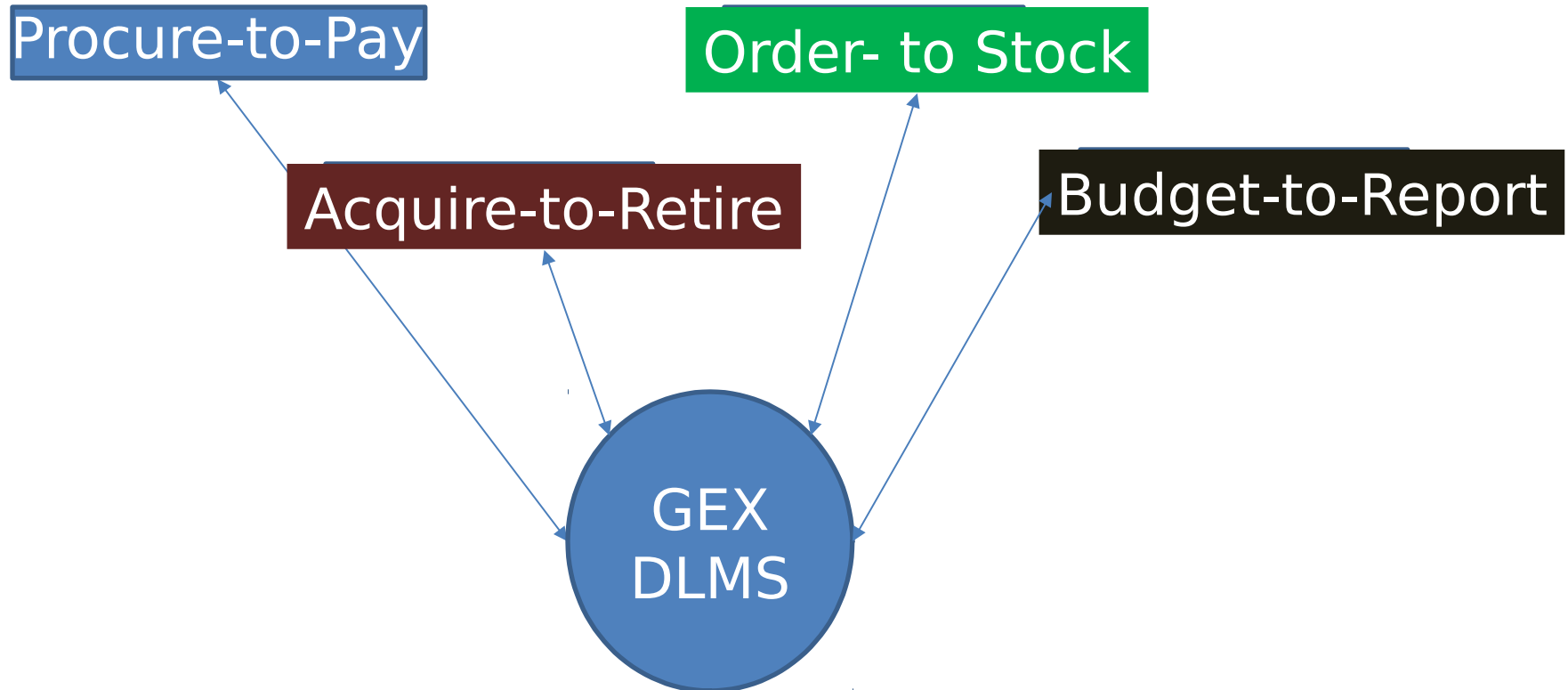


# Property Transaction Touch Points



GFP may be existing Government assets, new procurement, generated during contract performance, transferred from another contract or requisitioned from a Government supply system.

Multiple E-2-Es will be involved



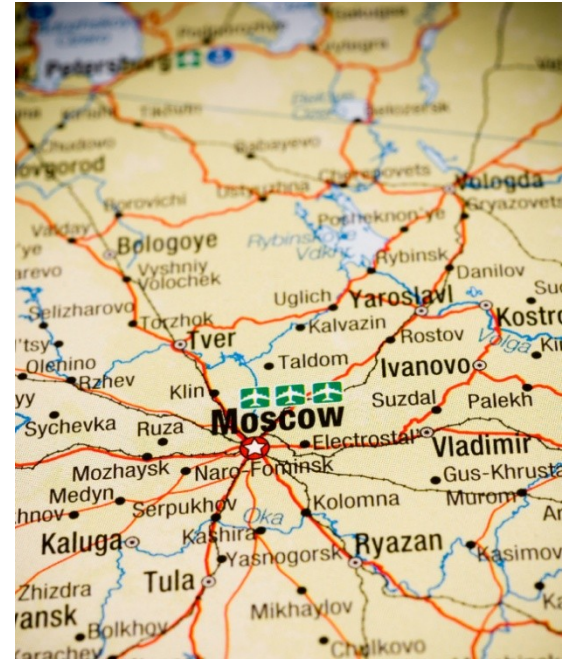
# Automation Projects

- DPAS enhancements 11/30/12
- Modify PCARSS and LTDD to send information on non-IUID'd GFP to the registry. ECD 1/28/13
- Modify PCARSS to create GFP attachments for XFER. ECD 4/25/13
- Send GFP attachments to registry. ECD TBD
- Additional GFP reports from the Registry. 3/31/13.



# Next Steps

- PGI case on fillable GFP attachments –December 2012
- GFP “Road Map” – December 2012
- Memo on 4161.02 implementation – January 2013
- Electronic DD1149-2013



# Questions?



[david.guinasso@osd.mil](mailto:david.guinasso@osd.mil)

# GFP Business Rules

- DoDI 8320.04
- The DoD IUID Registry shall be the master data source for the identification of GFP in the hands of contractors.
- DoDI 4161.02
- All government property with a UII assigned shall be reported to the DoD IUID Registry as being receipted.
- All government furnished property without a UII assigned shall be reported to the IUID Registry as being in a GFP state.
- Electronic transactions shall be used to transfer government property to a contractor and/or return property to DoD.
- Transactions transferring property from the government to contractor custody shall cite a contract number under which the property is accountable for stewardship, if known at the time of shipment.
- All contractor requisitions of Government property shall include the contract number under which requisition authority is granted.
- Accountability of contractor acquired property shall be established, not by maintaining accountable property records at the Component level, but by ensuring the contractor maintains an adequate property system in accordance with the requirements of FAR 52.245(b)(1).
- To the extent that visibility of CAP is required by the government, informational sub line items shall be established to identify each item requiring such visibility in accordance with the criteria of DFARS Subpart 204.7104-1(a).
- Accountable property records for CAP shall only be established upon delivery to the Government on a contract line item number (CLIN).
- GFE and serially managed GFM shall be identified and tracked through the use of unique item identifiers (UII), and non-serially managed GFM shall be identified by national stock numbers (NSN) in transaction-derived data from electronic business transactions
- PGI 245
- GFP requirements shall be fully described and listed in an Attachment in the solicitation and contract to notify the contractor of those items of GFP that are due-in from the government.

# GFP Business Rules...continued

- DFARS 245
- GFP shall remain on a contractor's stewardship records until government receipt or acceptance (as required) of the returned GFP asset is complete
- When contractors receipt GFP shipped direct from another contractor or the government, the gaining stewardship contract shall be indicated on the receipt. If the stewardship contract cannot be determined at the time of receipt it must be annotated in the IUID registry within 30 days of receipt.
- DoDI 5000.64 and DoDM 4140
- The DoD accountable property system of record shall be the authoritative source to establish the existence on a GFP item.
- An item of GFP shall only be recorded once in a DoD accountable property system of record.
- An item of GFP will remain recorded in a DoD accountable property system of record while in the custody of a contractor.
- Contractor systems and Government in-transit systems used to record receipt, custody or stewardship of GFP shall not qualify as authoritative DoD accountable property systems of record.
- DoDM 4140
- Authorization of contractor access to the DoD supply system shall be managed using a single DoDAAC for each contractor location recorded in the Central Contractor Registry, consistent with the provisions of FAR Subparts 51.102(c)(2) and 51.103(b)(1).
- DoDI 5000.64
- When an item marked with a UII is embedded in an end item, it shall be assumed to remain in parent UII until a record indicates detachment.